

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,600/- to Sri K. Krishna, Section Officer, Planning Department incurred towards medical expenses spent by the officer for his wife's CAD follow-up treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 972

Dated:18-08-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri K. Krishna, Section Officer, Planning Dept., Dt.15-06-2012.
3. Government Memo.No.4358/Plg.XX/2012, Dt.16-06-2012.
addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary,
Hyderabad, Letter Rc.No.1469/CDS/12, Dt.03-08-2012.

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ORDER:

Sri K. Krishna, Section Officer, Planning Department, in his application 2nd read above has stated that his wife has undergone CAD follow-up treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 13-06-2012 to Six months, as outpatient. In that connection, he has incurred an expenditure of Rs.4,600/- for purchase of medicines and requested for reimbursement of the same. he has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.4,600/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.4,600/- (Rupees Four thousand six hundred only) is hereby sanctioned to Sri K. Krishna, Section Officer, Planning Department towards reimbursement of the medical expenses incurred by the officer for his Wife's CAD follow-up treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 13-06-2012 to Six months, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri K. Krishna,
Section Officer,
Planning Department

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER